For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

Marietta, GA 30064-3142

ATTN:Accounts Payable

430 S Capitol St SE

DCCC / CRITZ FOR CONGRESS(341318)

CBS TELEVISION STATIONS



**KDKA-TV** 

INVOICE

Page 1 of 7

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56786

**Contract Dates:** 10/01/2012-10/07/2012

Customer Order:

Contract Num:

Linked Order:

**CPE:** / / 2455

In Account LUC MEDIA(32354)

With: 25 Whitlock PI SW Ste 201 Product Desc:

Broadcast airtimes represented are reported to the nearest second.

DCCC/MARK CRITZ 10/1-7

**Invoice Num:** 1201-543739 **Invoice Date:** 10/07/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

Buy	Flight										Total		
.ine	<u> </u>	Description			Buy Line Date			WTFSS		Our	Spots	Rate	
1	THIS MO		5-6AM		10/04/2012-10	/04/2012		Γ		30	11	275.00	
LU	R;20 MIN SEP												
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	/01/2012-10/07	/2012		T		1		275.00					
Air	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	/04/2012		05:45:18 AM		MC0912H		30	275.00				<u></u>	
										- 4			
2	THIS MO		6-7AM		10/01/2012-10	/05/2012	M . \	W.F		30	3	400.00	
LU	R;20 MIN SEP								1				
\\/c	eek Of			MTWTFS	2	Spots Per Week		Rate				-	
	/01/2012-10/07	/2012		M.W.F	<u>5</u>	<u>Spois Fei Week</u>		400.00					
10/	01/2012-10/07	/2012		WI. W. I		3	45	400.00					
	Date	-	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	1900	Credit	Remarks	
	/01/2012	Мо	06:12:49 AM		MC0812H		30	400.00					
10/	/03/2012	We	06:23:37 AM		MC0812H		30	400.00					
10/	/05/2012	Fr	06:39:26 AM		MC0812H		30	400.00					
3	PITTSBU	IRGH L	IVE		10/03/2012-10	/05/2012	W	.F		30	2	155.00	
LU	R;20 MIN SEP		-				Same						
						10 . 10							
	eek Of			MTWTFS	3	Spots Per Week		Rate					
10/	/01/2012-10/07	/2012		W.F		2		155.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/	/03/2012	We	09:25:11 AM		MC0912H		30	155.00					
10/	/05/2012	Fr	09:06:10 AM		MC0912H		30	155.00					
4	4-430PM	NEWS		<del></del>	10/03/2012-10	/05/2012	. W	'.F		30	2	425.00	
-	R;20 MIN SEP							<u> </u>					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

DCCC / CRITZ FOR CONGRESS(341318)

CBS TELEVISION STATIONS



# **KDKA-TV**

**INVOICE** 

Page 2 of 7

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56786

10/01/2012-10/07/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2455

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

430 S Capitol St SE

Marietta, GA 30064-3142 ATTN:Accounts Payable

DCCC/MARK CRITZ 10/1-7 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543739 Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 

11/06/2012 Net 30 days

uy	Flight										Total	
.ine	Descrip	tion			Buy Line Dates	3	MTW	TFSS	D	ur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/01/2012-10/0	7/2012		W.F		2		425.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/03/2012	We	04:21:12 PM		MC0812H		30	425.00				
	10/05/2012	Fr	04:08:54 PM		MC0812H		30	425.00				
5	430-5PN	/ NEWS			10/02/2012-10/0	04/2012	. Т. Т		;	30	2	425.00
	LUR;20 MIN SEF	•										N.
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
	10/01/2012-10/0	7/2012		.T.T		2		425.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	₩_	Credit	<u>Remarks</u>
	10/02/2012	Tu	04:53:18 PM		MC0812H		30	425.00		Ser.		
	10/04/2012	Th	04:41:56 PM		MC0812H	_ 1	30	425.00				
6	5-530PN	/ NEWS			10/03/2012-10/0	05/2012	W .	E	;	30	2	600.00
	LUR;20 MIN SEF	•			_ 1							
	Week Of			MTWTFS	3	Spots Per Week	Section 1	Rate_				
	10/01/2012-10/0	7/2012		W.F	A. W.	2		600.00				
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/03/2012	We	05:29:14 PM		MC0912H		30	600.00				
	10/05/2012	Fr	05:14:09 PM		MC0912H		30	600.00				
7	M-F 6PN	/ NFWS	1		10/02/2012-10/0	N5/2012	. T W	F	:	30	3	650.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC / CRITZ FOR CONGRESS(341318)

CBS TELEVISION STATIONS



DCCC/MARK CRITZ 10/1-7

# **KDKA-TV**

INVOICE

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Account Exec:

Office: KDKA-TV Contract Num: 1201-56786

10/01/2012-10/07/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 2455

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

430 S Capitol St SE

Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20003-4024

Broadcast airtimes represented are reported to the nearest second.

Brian Butz-1

Invoice Num: 1201-543739 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** 

11/06/2012 Net 30 days

F	light								Total	
e D	escription			Buy Line Dates	S	мт	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	8	Spots Per Week		Rate			
	2-10/07/2012		.TW.F	=	3		650.00			
Air Data	Day	Air Time	M/C For	Matarial		Dur	Data	Dobit	Cro dit	Domarko
Air Date 10/02/201		<u>Air Time</u> 06:13:53 PM	M/G For	Material MC0812H		<u>Dur</u> 30	Rate 650.00	Debit	Credit	<u>Remarks</u>
10/02/201		06:13:53 PM 06:13:28 PM		MC0812H MC0912H		30	650.00			
10/03/201										
10/05/201	2 Fr	06: 10:58 PW		MC0912H		30	650.00			
8 N	-F 630PM NE	WS		10/01/2012-10/	04/2012	М	т	30	2	650.00
LUR;20 M	IN SEP									l.
Week Of			MTWTFS	<u> </u>	Spots Per Week		<u>Rate</u>			
10/01/201	2-10/07/2012		МТ		2		650.00			
Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/01/201	 2 Mo	06:27:20 PM		MC0812H	45	30	650.00		<u> </u>	
10/04/201	2 Th			MC0912H		30	650.00			
				100				5.		
	1PM NEWS			10/02/2012-10/	03/2012	. T V	٧	30	2	1,100.00
LUR;20 M	IN SEP									
W 100			MTWTFS		0 4 5 44 4	100	Б.,			
Week Of	0.40/07/0040		100	2	Spots Per Week		Rate			
10/01/201	2-10/07/2012		. T W		2		1,100.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/02/201	2 Tu	11:28:46 PM		MC0812H		30	1,100.00			
10/03/201	2 We	11:22:08 PM		MC0812H		30	1,100.00			
10 S	AT. MORN. LO	OCAL NEWS		10/06/2012-10/	06/2012		 S .	30	1	200.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC / CRITZ FOR CONGRESS(341318)

CBS TELEVISION STATIONS



**KDKA-TV** 

1201-543739

Invoice Num:

INVOICE

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Account Exec: Office:

Brian Butz-1

KDKA-TV Contract Num: 1201-56786

**Contract Dates:** 

10/01/2012-10/07/2012

**Customer Order:** 

Linked Order:

CPE: / 2455

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

430 S Capitol St SE

Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20003-4024

DCCC/MARK CRITZ 10/1-7 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
Line	Descripti	on			Buy Line Date	s	МТW	TFSS	Dur	Spots	Rate	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	/01/2012-10/07/	2012		S.		1		200.00				
<u>Air</u>	Date	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/06/2012	Sa (	07:28:30 AM		MC0912H		30	200.00				
11	SAT.CBS	MORNIN	NG NEWS		10/06/2012-10/	06/2012		S .	30	1	300.00	
LU	IR;20 MIN SEP											
147	1.01			MTWT50	0	0 . 5		Б.,			N.	
	<u>eek Of</u> /01/2012-10/07/	2012		<u>MTWTFS</u> S.	<u>S</u>	<u>Spots Per Week</u> 1	_	Rate 300.00				
10/	/01/2012-10/07/	2012				ı		300.00		- 10		
<u>Air</u>	Date Date	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/	/06/2012	Sa (	08:59:25 AM		MC0812H		30	300.00				
12	SAT 7PM	NEWS			10/06/2012-10/	06/2012		S	30	1	450.00	
LU	IR;20 MIN SEP						- 1					
							. N					
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	\	Rate				
10/	/01/2012-10/07/	2012		S.	1 1	1		450.00				
<u>Air</u>	Date	Day A	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	/06/2012	Sa		1		7 2	30				Credit	
13	KD/PG SI	JNDAY E	EDITION		10/07/2012-10/	07/2012		. S	30	1	150.00	
LU	IR;20 MIN SEP											
We	eek Of			MTWTFS	S	_Spots Per Week		Rate				
	<u>/01/2012-10/07/</u>	2012		S	<u> </u>	1	_	150.00				
<u>A</u> ir	Date Date	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/07/2012		08:43:25 AM		MC0912H		30	150.00				
14	CBS SUN	I MORN			10/07/2012-10/	07/2012		. S	30	1	425.00	
111	IR;20 MIN SEP											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

430 S Capitol St SE Washington, DC 20003-4024

Marietta, GA 30064-3142

ATTN:Accounts Payable

DCCC / CRITZ FOR CONGRESS(341318)

CBS TELEVISION © GW



# **KDKA-TV**

Account Exec: Office:

KDKA-TV Contract Num: 1201-56786

**Contract Dates:** 10/01/2012-10/07/2012

Brian Butz-1

**Customer Order:** 

Linked Order:

CPE: / 2455

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201 DCCC/MARK CRITZ 10/1-7 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543739 Page 5 of 7 Invoice Date: 10/07/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012

Buy	Flight									Total	
ine	Description				Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_			
	10/01/2012-10/07/20	12		S		1		425.00			
	Air Date <u>[</u>	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su C	09:31:20 AM		MC0812H		30	425.00			
15	11PM NEW	3			10/07/2012-10/0	7/2012		S	30	2	1,100.00
	LUR;20 MIN SEP								90	-	
						0 . 5		5.			i.
	Week Of			MTWTFSS	<u>5</u>	Spots Per Week	=	Rate			
	10/01/2012-10/07/20	12		S		1		1,100.00			
	Air Date <u>[</u>	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/07/2012	3u					30			1,100.00	Preempted
	10/07/2012	Su 1	11:47:12 PM	10/07/2012	MC0912H	-	30	1,100.00	1,100.00		Makegood in KDKA-TV NEWS AT E
16	LET'S MAKE	A DE	AL		10/02/2012-10/04	4/2012	. Т.Т	T.L.	30	2	250.00
	LUR;20 MIN SEP				est.						
	Week Of			MTWTFSS		Spots Per Week		Rate			
	10/01/2012-10/07/20	12		.T.T	W A	2	Section 1	250.00			
					V. W	A N -					
			Air Time	M/G For	Material	<i>y</i> ~	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
			09:58:45 AM		MC0812H		30	250.00			
	10/04/2012 T	h C	09:58:00 AM		MC0912H		30	250.00			
17	PRICE IS R	GHT		1	10/01/2012-10/03	3/2012	M.W	<i>I</i>	30	2	425.00
	LUR;20 MIN SEP										
	Week Of			MTWTFSS	3	Spots Per Week		Rate_			
	10/01/2012-10/07/20	12		M . W	<u> </u>	<u> </u>	=	425.00			
	10,01/2012 10/01/20					2					
							_	<b>5</b> .			
	<u>Air Date</u> <u>[</u>	-	<u>Air Time</u> 10:59:25 AM	M/G For	Material MC0812H		<u>Dur</u> 30	Rate 425.00	Debit	Credit	<u>Remarks</u>

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



**KDKA-TV** 

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

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Account Exec:

Brian Butz-1 KDKA-TV

1201-543739 10/07/2012 Weekly

10/01/2012-10/07/2012

11/06/2012 Net 30 days

DCCC / CRITZ FOR CONGRESS(341318)

430 S Capitol St SE

Washington, DC 20003-4024

Office: Contract Num: 1201-56786 10/01/2012-10/07/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 2455

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

DCCC/MARK CRITZ 10/1-7

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/03/2012	We	11:29:48 AM		MC0912H		30	425.00					
18	CBS SO	APS 12	30-2P		10/05/2012-10/0	5/2012		F		30	1	400.00	
	LUR;20 MIN SEP	•											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
	10/01/2012-10/07	//2012		F		1		400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	Remarks	
	10/05/2012	Fr	12:58:30 PM		MC0912H		30	400.00	100			1	
19	DR. PHIL	_			10/01/2012-10/0	3/2012	M . V	V		30	2	325.00	
	LUR;20 MIN SEP	•											
	Week Of			MTWTFS	S	Spots Per Week	10	Rate		M			
	10/01/2012-10/07	7/2012		M . W	<u>o</u>	2	W	325.00					
			Λ:- <b>T</b> :		Matarial		D		Ald Dakit		O   i.t	Damada	
	<u>Air Date</u> 10/01/2012		<u>Air Time</u> 03:27:05 PM	M/G For	Material MC0812H		<u>Dur</u> 30	Rate 325.00	Debit	-	Credit	<u>Remarks</u>	
	10/03/2012		03:49:25 PM		MC0912H		30	325.00					
			00.10.201 W		- N - V		The same of the sa						
20					10/04/2012-10/0	5/2012	T	F		30	2	525.00	
	LUR;20 MIN SEP	•				<i>y</i>							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	·-	Rate					
	10/01/2012-10/07	7/2012		TF		2		525.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/04/2012	Th	07:47:01 PM		MC0912H		30	525.00					
	10/05/2012	Fr	07:46:31 PM		MC0812H		30	525.00					
21	11:35P-1	2:37A -	LETTERMAN		10/01/2012-10/0	5/2012	M	. F		30	2	380.00	
	LUR;20 MIN SEP	)											

In Account LUC MEDIA(32354)

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: DCCC / CRITZ FOR CONGRESS(341318)

Washington, DC 20003-4024

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

430 S Capitol St SE

Contract Dates: Customer Order:

Office:

Linked Order: CPE:

Account Exec:

**Contract Num:** 

) i L.

Product Desc: DCCC/MARK CRITZ 10/1-7

CBS TELEVISION STATIONS

Broadcast airtimes represented are reported to the nearest second.

10/01/2012-10/07/2012

/ 2455

Brian Butz-1

1201-56786

KDKA-TV

### **KDKA-TV**

INVOICE

Page 7 of 7

**Invoice Num:** 1201-543739 **Invoice Date:** 10/07/2012

Billing Cycle: Weekly

**Billing Period:** 10/01/2012-10/07/2012



Buy	Fligl	ht								Total		
Line	Des	cription			Buy Line Dates	<b>S</b>	мт	WTFSS	Dur	Spots	Rate	
W	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/01/2012-1	0/07/2012		M F		2		380.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/01/2012	Мо	11:48:52 PM		MC0812H		30	380.00				
10	0/05/2012	Fr	12:09:45 AM		MC0912H		30	380.00				
		Total Spots	<u> </u>	Gross An	<u></u> <u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	35	5	16,520.0	0		2,478.00	14,042.00	1,100.00	1,100.00	0.00	

### **Billing Notes**

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY DCCC/MARK CRITZ FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions: For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	16,520.00
Trade Value	0.00
Agency Commission	2,478.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	14,042.00

Warranty - We warrant the above broadcasts were made according to the official station log.